



Revision number:

Purchasing Agent: LEO KOOPMANS

Item: SHOTGUN MOUNTS

Vendor: 93833A DWYER'S COMMUNICATIONS
4884 SOUTH 300 WEST
MURRAY UT 84107

Internet Homepage: dwyerscommunications.com

Telephone: 801-263-8758

Fax number: 801-263-8773

Contact: WAYNE DWYER

Email address: dwyerscomm@mcleodusa.net

Brand/trade name:

Price: SEE ATTACHED

Terms: NONE

Effective dates: 01/01/2003 through 01/01/2005

Days required for delivery: 21 DAYS

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

THIS IS A NEW CONTRACT

Bid No. LK3043

USAGE FIGURES ARE TO BE SUBMITTED ANNUALLY TO LEO KOOPMANS, STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRO-GUARD G5012T \$200.00 EACH

FREIGHT \$ 7.25 EACH

FREIGHT IS QUOTED AT A PER PIECE RATE. THIS CAN CHANGE WITH
QUANTITIES ORDERED.

FINET COMMODITY CODE(S):

05574000000 - RACKS, VEHICLE (GUN, HAT, ETC.)

90634000000 - FREIGHT HANDLING; MATERIALS HANDLING